INVOICE



From

Texas Appleseed

1609 Shoal Creek Blvd Ste 201 Austin, TX 78701

Invoice ID 36 Invoice For Texas DFPS/HHSC

Issue Date 08/10/2022

Due Date 09/09/2022 (Net 30)

Subject Texas Appleseed Monitoring Team; July 2022

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Court Monitoring - Travel (07/01/2022 - 07/31/2022)	99.47	\$181.41	\$18,044.99
Product	Expenses for Texas Foster Care Court Monitoring - Travel (07/01/2022 - 07/31/2022)	1.00	\$1,622.17	\$1,622.17
Service	Texas Foster Care Monitoring (07/01/2022 - 07/31/2022)	1,589.36	\$294.77	\$468,502.45
Product	Expenses for Texas Foster Care Monitoring (07/01/2022 - 07/31/2022)	1.00	\$4,125.67	\$4,125.67

Amount Due \$492,295.28

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

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1609 Shoal Creek Blvd Ste 201 Austin, TX 78701

Invoice ID 36 Invoice For Texas DFPS/HHSC

Issue Date 08/10/2022

Due Date 09/09/2022 (Net 30)

Subject Texas Appleseed Monitoring Team; July 2022

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Court Monitoring - Travel - 07/17/2022 - Travel / Nancy Arrigona	2.25	\$162.50	\$365.63
Service	Texas Foster Care Court Monitoring - Travel - 07/17/2022 - Travel / Adrian Gaspar	1.75	\$100.00	\$175.00
Service	Texas Foster Care Court Monitoring - Travel - 07/17/2022 - Travel / Clarice Rogers	2.50	\$162.50	\$406.25
Service	Texas Foster Care Court Monitoring - Travel - 07/17/2022 - Travel / Nora Sawyer	2.33	\$100.00	\$233.00
Service	Texas Foster Care Court Monitoring - Travel - 07/17/2022 - Travel / Linda Brooke	3.58	\$197.50	\$707.05
Service	Texas Foster Care Court Monitoring - Travel - 07/17/2022 - Travel / Shay Price	2.83	\$125.00	\$353.75
Service	Texas Foster Care Court Monitoring - Travel - 07/17/2022 - Travel / Viveca Martinez	2.83	\$162.50	\$459.88
Service	Texas Foster Care Court Monitoring - Travel - 07/18/2022 - Travel / Victoria Foster	5.22	\$162.50	\$848.25
Service	Texas Foster Care Court Monitoring - Travel - 07/18/2022 - Travel / Kristi Law	1.00	\$325.00	\$325.00
Service	Texas Foster Care Court Monitoring - Travel - 07/18/2022 - Travel / Monica Benedict	1.75	\$150.00	\$262.50

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Service	Texas Foster Care Court Monitoring - Travel - 07/18/2022 - Travel / Monica Santiago	4.50	\$162.50	\$731.25
Service	Texas Foster Care Court Monitoring - Travel - 07/18/2022 - Travel / Clarice Rogers	0.17	\$162.50	\$27.63
Service	Texas Foster Care Court Monitoring - Travel - 07/18/2022 - Travel / Nancy Arrigona	0.17	\$162.50	\$27.63
Service	Texas Foster Care Court Monitoring - Travel - 07/18/2022 - Travel / Nora Sawyer	0.17	\$100.00	\$17.00
Service	Texas Foster Care Court Monitoring - Travel - 07/18/2022 - Travel / Linda Brooke	0.17	\$197.50	\$33.58
Service	Texas Foster Care Court Monitoring - Travel - 07/18/2022 - Travel / Shay Price	0.17	\$125.00	\$21.25
Service	Texas Foster Care Court Monitoring - Travel - 07/18/2022 - Travel / Shay Price	0.17	\$125.00	\$21.25
Service	Texas Foster Care Court Monitoring - Travel - 07/18/2022 - Travel / Shelly Voss	5.22	\$325.00	\$1,696.50
Service	Texas Foster Care Court Monitoring - Travel - 07/18/2022 - Travel / Beth Mitchell	2.92	\$197.50	\$576.70
Service	Texas Foster Care Court Monitoring - Travel - 07/18/2022 - Travel / Catherine Morris	3.25	\$125.00	\$406.25
Service	Texas Foster Care Court Monitoring - Travel - 07/18/2022 - Travel / Viveca Martinez	2.75	\$162.50	\$446.88
Service	Texas Foster Care Court Monitoring - Travel - 07/19/2022 - Travel / Kristi Law	0.50	\$325.00	\$162.50
Service	Texas Foster Care Court Monitoring - Travel - 07/19/2022 - Travel / Monica Santiago	1.00	\$162.50	\$162.50
Service	Texas Foster Care Court Monitoring - Travel - 07/19/2022 - Travel / Clarice Rogers	0.17	\$162.50	\$27.63
Service	Texas Foster Care Court Monitoring - Travel - 07/19/2022 - Travel / Monica Benedict	0.17	\$150.00	\$25.50
Service	Texas Foster Care Court Monitoring - Travel - 07/19/2022 - Travel / Nancy Arrigona	0.17	\$162.50	\$27.63
Service	Texas Foster Care Court Monitoring - Travel - 07/19/2022 - Travel / Nora Sawyer	0.17	\$100.00	\$17.00
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\$162.50	\$162.50	1.00	Texas Foster Care Court Monitoring - Travel - 07/19/2022 - Travel / Victoria Foster	Service
\$33.58	\$197.50	0.17	Texas Foster Care Court Monitoring - Travel - 07/19/2022 - Travel / Linda Brooke	Service
\$21.25	\$125.00	0.17	Texas Foster Care Court Monitoring - Travel - 07/19/2022 - Travel / Shay Price	Service
\$325.00	\$325.00	1.00	Texas Foster Care Court Monitoring - Travel - 07/19/2022 - Travel / Shelly Voss	Service
\$98.75	\$197.50	0.50	Texas Foster Care Court Monitoring - Travel - 07/19/2022 - Travel / Beth Mitchell	Service
\$62.50	\$125.00	0.50	Texas Foster Care Court Monitoring - Travel - 07/19/2022 - Travel / Catherine Morris	Service
\$378.63	\$162.50	2.33	Texas Foster Care Court Monitoring - Travel - 07/19/2022 - Travel / Viveca Martinez	Service
\$312.00	\$150.00	2.08	Texas Foster Care Court Monitoring - Travel - 07/20/2022 - Travel / Monica Benedict	Service
\$183.00	\$100.00	1.83	Texas Foster Care Court Monitoring - Travel - 07/20/2022 - Travel / Adrian Gaspar	Service
\$771.88	\$162.50	4.75	Texas Foster Care Court Monitoring - Travel - 07/20/2022 - Travel / Monica Santiago	Service
\$13.00	\$162.50	0.08	Texas Foster Care Court Monitoring - Travel - 07/20/2022 - Travel / Clarice Rogers	Service
\$365.63	\$162.50	2.25	Texas Foster Care Court Monitoring - Travel - 07/20/2022 - Travel / Clarice Rogers	Service
\$13.00	\$162.50	0.08	Texas Foster Care Court Monitoring - Travel - 07/20/2022 - Travel / Nancy Arrigona	Service
\$338.00	\$162.50	2.08	Texas Foster Care Court Monitoring - Travel - 07/20/2022 - Travel / Nancy Arrigona	Service
\$8.00	\$100.00	0.08	Texas Foster Care Court Monitoring - Travel - 07/20/2022 - Travel / Nora Sawyer	Service
\$225.00	\$100.00	2.25	Texas Foster Care Court Monitoring - Travel - 07/20/2022 - Travel / Nora Sawyer	Service
\$81.25	\$162.50	0.50	Texas Foster Care Court Monitoring - Travel - 07/20/2022 - Travel / Victoria Foster	Service

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Service	Texas Foster Care Court Monitoring - Travel - 07/20/2022 - Travel / Victoria Foster	4.57	\$162.50	\$742.63
Service	Texas Foster Care Court Monitoring - Travel - 07/20/2022 - Travel / Linda Brooke	3.83	\$197.50	\$756.43
Service	Texas Foster Care Court Monitoring - Travel - 07/20/2022 - Travel / Shay Price	0.08	\$125.00	\$10.00
Service	Texas Foster Care Court Monitoring - Travel - 07/20/2022 - Travel / Shay Price	2.17	\$125.00	\$271.25
Service	Texas Foster Care Court Monitoring - Travel - 07/20/2022 - Travel / Kristi Law	1.50	\$325.00	\$487.50
Service	Texas Foster Care Court Monitoring - Travel - 07/20/2022 - Travel / Shelly Voss	0.50	\$325.00	\$162.50
Service	Texas Foster Care Court Monitoring - Travel - 07/20/2022 - Travel / Beth Mitchell	0.50	\$197.50	\$98.75
Service	Texas Foster Care Court Monitoring - Travel - 07/20/2022 - Travel / Catherine Morris	0.50	\$125.00	\$62.50
Service	Texas Foster Care Court Monitoring - Travel - 07/20/2022 - Travel / Catherine Morris	0.92	\$125.00	\$115.00
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2022 - Travel / Shelly Voss	5.50	\$325.00	\$1,787.50
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2022 - Travel / Beth Mitchell	3.17	\$197.50	\$626.08
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2022 - Travel / Catherine Morris	3.25	\$125.00	\$406.25
Service	Texas Foster Care Court Monitoring - Travel - 07/22/2022 - Travel / Victoria Foster	0.87	\$162.50	\$141.38
Service	Texas Foster Care Court Monitoring - Travel - 07/22/2022 - Travel / Monica Santiago	0.75	\$162.50	\$121.88
Service	Texas Foster Care Court Monitoring - Travel - 07/26/2022 - Travel / Monica Santiago	0.83	\$162.50	\$134.88
Service	Texas Foster Care Court Monitoring - Travel - 07/26/2022 - Travel / Victoria Foster	1.00	\$162.50	\$162.50
Product	Expenses for Texas Foster Care Court Monitoring - Travel (07/01/2022 - 07/31/2022)	1.00	\$1,622.17	\$1,622.17

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Service	Texas Foster Care Monitoring - 07/01/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 07/01/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 07/01/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Robert McManus	0.42	\$300.00	\$126.00
Service	Texas Foster Care Monitoring - 07/01/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.13	\$300.00	\$39.00
Service	Texas Foster Care Monitoring - 07/01/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 07/01/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 07/01/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	3.75	\$395.00	\$1,481.25
Service	Texas Foster Care Monitoring - 07/02/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	5.00	\$425.00	\$2,125.00
Service	Texas Foster Care Monitoring - 07/03/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	1.11	\$300.00	\$333.00
Service	Texas Foster Care Monitoring - 07/03/2022 - Document Review/Data Analysis/Verification Work / Deborah Borman	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 07/03/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 07/03/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 07/04/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.70	\$300.00	\$210.00
Service	Texas Foster Care Monitoring - 07/04/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	5.50	\$325.00	\$1,787.50
Service	Texas Foster Care Monitoring - 07/05/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.59	\$300.00	\$177.00

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\$54.00	\$300.00	0.18	Texas Foster Care Monitoring - 07/05/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$33.00	\$300.00	0.11	Texas Foster Care Monitoring - 07/05/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$111.00	\$300.00	0.37	Texas Foster Care Monitoring - 07/05/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$1,462.50	\$325.00	4.50	Texas Foster Care Monitoring - 07/05/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	Service
\$2,681.25	\$325.00	8.25	Texas Foster Care Monitoring - 07/05/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service
\$2,125.00	\$425.00	5.00	Texas Foster Care Monitoring - 07/05/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	Service
\$1,745.90	\$395.00	4.42	Texas Foster Care Monitoring - 07/05/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	Service
\$1,950.00	\$325.00	6.00	Texas Foster Care Monitoring - 07/05/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	Service
\$108.00	\$300.00	0.36	Texas Foster Care Monitoring - 07/06/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$352.75	\$425.00	0.83	Texas Foster Care Monitoring - 07/06/2022 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	Service
\$72.25	\$425.00	0.17	Texas Foster Care Monitoring - 07/06/2022 - EVE/WKND Project Management & Planning / Deborah Fowler	Service
\$15.00	\$300.00	0.05	Texas Foster Care Monitoring - 07/06/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$2,681.25	\$325.00	8.25	Texas Foster Care Monitoring - 07/06/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service
\$1,950.00	\$325.00	6.00	Texas Foster Care Monitoring - 07/06/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	Service
\$2,437.15	\$395.00	6.17	Texas Foster Care Monitoring - 07/06/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	Service
\$1,625.00	\$325.00	5.00	Texas Foster Care Monitoring - 07/06/2022 - Project Management & Planning / Viveca Martinez	Service

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\$111.00	\$300.00	0.37	Texas Foster Care Monitoring - 07/07/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$222.00	\$300.00	0.74	Texas Foster Care Monitoring - 07/07/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$378.00	\$300.00	1.26	Texas Foster Care Monitoring - 07/07/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$1,710.35	\$395.00	4.33	Texas Foster Care Monitoring - 07/07/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	Service
\$2,925.00	\$325.00	9.00	Texas Foster Care Monitoring - 07/07/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service
\$2,125.00	\$425.00	5.00	Texas Foster Care Monitoring - 07/07/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	Service
\$1,300.00	\$325.00	4.00	Texas Foster Care Monitoring - 07/07/2022 - Project Management & Planning / Viveca Martinez	Service
\$261.00	\$300.00	0.87	Texas Foster Care Monitoring - 07/08/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$117.00	\$300.00	0.39	Texas Foster Care Monitoring - 07/08/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$63.00	\$300.00	0.21	Texas Foster Care Monitoring - 07/08/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$162.00	\$300.00	0.54	Texas Foster Care Monitoring - 07/08/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$2,762.50	\$325.00	8.50	Texas Foster Care Monitoring - 07/08/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service
\$60.00	\$300.00	0.20	Texas Foster Care Monitoring - 07/09/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$234.00	\$300.00	0.78	Texas Foster Care Monitoring - 07/09/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$30.00	\$300.00	0.10	Texas Foster Care Monitoring - 07/09/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$786.50	\$325.00	2.42	Texas Foster Care Monitoring - 07/09/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service
\$1,062.50	\$425.00	2.50	Texas Foster Care Monitoring - 07/09/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	Service

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\$141.00	\$300.00	0.47	Texas Foster Care Monitoring - 07/10/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$81.00	\$300.00	0.27	Texas Foster Care Monitoring - 07/10/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$345.00	\$300.00	1.15	Texas Foster Care Monitoring - 07/10/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$2,239.65	\$395.00	5.67	Texas Foster Care Monitoring - 07/10/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	Service
\$1,912.50	\$425.00	4.50	Texas Foster Care Monitoring - 07/10/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	Service
\$375.00	\$250.00	1.50	Texas Foster Care Monitoring - 07/10/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$78.00	\$300.00	0.26	Texas Foster Care Monitoring - 07/11/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$63.00	\$300.00	0.21	Texas Foster Care Monitoring - 07/11/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Robert McManus	Service
\$15.00	\$300.00	0.05	Texas Foster Care Monitoring - 07/11/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$2,388.75	\$325.00	7.35	Texas Foster Care Monitoring - 07/11/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	Service
\$691.25	\$395.00	1.75	Texas Foster Care Monitoring - 07/11/2022 - Project Management & Planning / Linda Brooke	Service
\$2,666.25	\$395.00	6.75	Texas Foster Care Monitoring - 07/11/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	Service
\$2,788.50	\$325.00	8.58	Texas Foster Care Monitoring - 07/11/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service
\$2,275.00	\$325.00	7.00	Texas Foster Care Monitoring - 07/11/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	Service
\$1,750.00	\$250.00	7.00	Texas Foster Care Monitoring - 07/11/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	Service
\$2,000.00	\$250.00	8.00	Texas Foster Care Monitoring - 07/11/2022 - Document Review/Data Analysis/Verification Work / Shay Price	Service

\$162.50	\$325.00	0.50	Texas Foster Care Monitoring - 07/11/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss	Service
\$325.00	\$325.00	1.00	Texas Foster Care Monitoring - 07/11/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss	Service
\$1,125.00	\$250.00	4.50	Texas Foster Care Monitoring - 07/11/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$20.00	\$250.00	0.08	Texas Foster Care Monitoring - 07/11/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$250.00	\$250.00	1.00	Texas Foster Care Monitoring - 07/11/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	Service
\$1,056.25	\$325.00	3.25	Texas Foster Care Monitoring - 07/11/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss	Service
\$2,275.00	\$325.00	7.00	Texas Foster Care Monitoring - 07/11/2022 - Report and Document Preparation / Kristi Law	Service
\$325.00	\$325.00	1.00	Texas Foster Care Monitoring - 07/11/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Kristi Law	Service
\$1,625.00	\$250.00	6.50	Texas Foster Care Monitoring - 07/11/2022 - Report and Document Preparation / Deborah Borman	Service
\$1,218.75	\$325.00	3.75	Texas Foster Care Monitoring - 07/11/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	Service
\$325.00	\$325.00	1.00	Texas Foster Care Monitoring - 07/11/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	Service
\$790.00	\$395.00	2.00	Texas Foster Care Monitoring - 07/11/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	Service
\$267.00	\$300.00	0.89	Texas Foster Care Monitoring - 07/12/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	Service
\$1,500.00	\$200.00	7.50	Texas Foster Care Monitoring - 07/12/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$480.00	\$120.00	4.00	Texas Foster Care Monitoring - 07/12/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	Service

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Service	Texas Foster Care Monitoring - 07/12/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	4.00	\$120.00	\$480.00
Service	Texas Foster Care Monitoring - 07/12/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.58	\$300.00	\$174.00
Service	Texas Foster Care Monitoring - 07/12/2022 - Document Review/Data Analysis/Verification Work / Robert McManus	0.23	\$300.00	\$69.00
Service	Texas Foster Care Monitoring - 07/12/2022 - Project Management & Planning / Monica Benedict	2.50	\$300.00	\$750.00
Service	Texas Foster Care Monitoring - 07/12/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	5.50	\$300.00	\$1,650.00
Service	Texas Foster Care Monitoring - 07/12/2022 - Project Management & Planning / Linda Brooke	3.00	\$395.00	\$1,185.00
Service	Texas Foster Care Monitoring - 07/12/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	5.75	\$395.00	\$2,271.25
Service	Texas Foster Care Monitoring - 07/12/2022 - Project Management & Planning / Nancy Arrigona	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 07/12/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	6.67	\$325.00	\$2,167.75
Service	Texas Foster Care Monitoring - 07/12/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 07/12/2022 - Project Management & Planning / Nora Sawyer	0.50	\$200.00	\$100.00
Service	Texas Foster Care Monitoring - 07/12/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 07/12/2022 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 07/12/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 07/12/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	6.75	\$250.00	\$1,687.50
Service	Texas Foster Care Monitoring - 07/12/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.42	\$250.00	\$105.00
Service	Texas Foster Care Monitoring - 07/12/2022 - Report and Document Preparation / Kristi Law	7.50	\$325.00	\$2,437.50

\$162.50	\$325.00	0.50	Texas Foster Care Monitoring - 07/12/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Kristi Law	Service
\$1,375.00	\$250.00	5.50	Texas Foster Care Monitoring - 07/12/2022 - Report and Document Preparation / Deborah Borman	Service
\$406.25	\$325.00	1.25	Texas Foster Care Monitoring - 07/12/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	Service
\$2,258.75	\$325.00	6.95	Texas Foster Care Monitoring - 07/12/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	Service
\$790.00	\$395.00	2.00	Texas Foster Care Monitoring - 07/12/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	Service
\$425.00	\$425.00	1.00	Texas Foster Care Monitoring - 07/12/2022 - Document Review/Data Analysis/Verification Work / Deborah Fowler	Service
\$1,600.00	\$200.00	8.00	Texas Foster Care Monitoring - 07/13/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$1,750.00	\$250.00	7.00	Texas Foster Care Monitoring - 07/13/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	Service
\$2,000.00	\$250.00	8.00	Texas Foster Care Monitoring - 07/13/2022 - Document Review/Data Analysis/Verification Work / Shay Price	Service
\$900.00	\$300.00	3.00	Texas Foster Care Monitoring - 07/13/2022 - Project Management & Planning / Monica Benedict	Service
\$1,500.00	\$300.00	5.00	Texas Foster Care Monitoring - 07/13/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	Service
\$958.75	\$325.00	2.95	Texas Foster Care Monitoring - 07/13/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	Service
\$691.25	\$395.00	1.75	Texas Foster Care Monitoring - 07/13/2022 - Project Management & Planning / Linda Brooke	Service
\$2,930.90	\$395.00	7.42	Texas Foster Care Monitoring - 07/13/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	Service
\$2,762.50	\$325.00	8.50	Texas Foster Care Monitoring - 07/13/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service
\$2,681.25	\$325.00	8.25	Texas Foster Care Monitoring - 07/13/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	Service
\$960.00	\$120.00	8.00	Texas Foster Care Monitoring - 07/13/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	Service

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Service	Texas Foster Care Monitoring - 07/13/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	6.83	\$250.00	\$1,707.50
Service	Texas Foster Care Monitoring - 07/13/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.92	\$250.00	\$230.00
Service	Texas Foster Care Monitoring - 07/13/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Kristi Law	0.85	\$325.00	\$276.25
Service	Texas Foster Care Monitoring - 07/13/2022 - Report and Document Preparation / Kristi Law	7.15	\$325.00	\$2,323.75
Service	Texas Foster Care Monitoring - 07/13/2022 - Report and Document Preparation / Deborah Borman	3.33	\$250.00	\$832.50
Service	Texas Foster Care Monitoring - 07/13/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.25	\$325.00	\$81.25
Service	Texas Foster Care Monitoring - 07/13/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.90	\$325.00	\$942.50
Service	Texas Foster Care Monitoring - 07/13/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 07/13/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 07/13/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 07/13/2022 - Project Management & Planning / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 07/14/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 07/14/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	2.50	\$120.00	\$300.00
Service	Texas Foster Care Monitoring - 07/14/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.58	\$250.00	\$395.00
Service	Texas Foster Care Monitoring - 07/14/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.40	\$250.00	\$100.00
Service	Texas Foster Care Monitoring - 07/14/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	0.12	\$250.00	\$30.00

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Service	Texas Foster Care Monitoring - 07/14/2022 - Project Management & Planning / Monica Benedict	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 07/14/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	4.00	\$300.00	\$1,200.00
Service	Texas Foster Care Monitoring - 07/14/2022 - Project Management & Planning / Linda Brooke	1.25	\$395.00	\$493.75
Service	Texas Foster Care Monitoring - 07/14/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	10.08	\$395.00	\$3,981.60
Service	Texas Foster Care Monitoring - 07/14/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	4.00	\$120.00	\$480.00
Service	Texas Foster Care Monitoring - 07/14/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	1.50	\$120.00	\$180.00
Service	Texas Foster Care Monitoring - 07/14/2022 - Report and Document Preparation / Kristi Law	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 07/14/2022 - Report and Document Preparation / Deborah Borman	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 07/14/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	3.50	\$250.00	\$875.00
Service	Texas Foster Care Monitoring - 07/14/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	6.50	\$325.00	\$2,112.50
Service	Texas Foster Care Monitoring - 07/14/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 07/14/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 07/14/2022 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 07/14/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 07/14/2022 - Document Review/Data Analysis/Verification Work / Deborah Fowler	2.50	\$425.00	\$1,062.50
Service	Texas Foster Care Monitoring - 07/14/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 07/14/2022 - Project Management & Planning / Viveca Martinez	4.00	\$325.00	\$1,300.00

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Service	Texas Foster Care Monitoring - 07/15/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	3.00	\$120.00	\$360.00
Service	Texas Foster Care Monitoring - 07/15/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	4.00	\$120.00	\$480.00
Service	Texas Foster Care Monitoring - 07/15/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	1.00	\$120.00	\$120.00
Service	Texas Foster Care Monitoring - 07/15/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.05	\$250.00	\$12.50
Service	Texas Foster Care Monitoring - 07/15/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.17	\$250.00	\$292.50
Service	Texas Foster Care Monitoring - 07/15/2022 - Project Management & Planning / Monica Benedict	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 07/15/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	6.00	\$300.00	\$1,800.00
Service	Texas Foster Care Monitoring - 07/15/2022 - Report and Document Preparation / Deborah Borman	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 07/15/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	7.75	\$395.00	\$3,061.25
Service	Texas Foster Care Monitoring - 07/15/2022 - Project Management & Planning / Linda Brooke	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 07/15/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss	0.75	\$325.00	\$243.75
Service	Texas Foster Care Monitoring - 07/15/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	4.00	\$200.00	\$800.00
Service	Texas Foster Care Monitoring - 07/15/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	9.17	\$325.00	\$2,980.25
Service	Texas Foster Care Monitoring - 07/15/2022 - Project Management & Planning / Nora Sawyer	3.00	\$200.00	\$600.00
Service	Texas Foster Care Monitoring - 07/15/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.25	\$325.00	\$2,681.25
Service	Texas Foster Care Monitoring - 07/15/2022 - Document Review/Data Analysis/Verification Work / Shay Price	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 07/15/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00

Service	Texas Foster Care Monitoring - 07/15/2022 - Document Review/Data Analysis/Verification Work / Deborah Fowler	3.50	\$425.00	\$1,487.50
Service	Texas Foster Care Monitoring - 07/15/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 07/15/2022 - Project Management & Planning / Viveca Martinez	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 07/16/2022 - EVE/WKND Report and Document Preparation / Deborah Fowler	7.50	\$425.00	\$3,187.50
Service	Texas Foster Care Monitoring - 07/16/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 07/17/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 07/17/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	2.75	\$395.00	\$1,086.25
Service	Texas Foster Care Monitoring - 07/17/2022 - Project Management & Planning / Nora Sawyer	1.08	\$200.00	\$216.00
Service	Texas Foster Care Monitoring - 07/17/2022 - EVE/WKND Report and Document Preparation / Deborah Fowler	9.50	\$425.00	\$4,037.50
Service	Texas Foster Care Monitoring - 07/17/2022 - Project Management & Planning / Nancy Arrigona	1.08	\$325.00	\$351.00
Service	Texas Foster Care Monitoring - 07/17/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	0.92	\$325.00	\$299.00
Service	Texas Foster Care Monitoring - 07/17/2022 - Project Management & Planning / Adrian Gaspar	1.08	\$200.00	\$216.00
Service	Texas Foster Care Monitoring - 07/17/2022 - Project Management & Planning / Anna Farr	2.25	\$120.00	\$270.00
Service	Texas Foster Care Monitoring - 07/17/2022 - Project Management & Planning / Anna Farr	1.08	\$120.00	\$129.60
Service	Texas Foster Care Monitoring - 07/17/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	1.10	\$325.00	\$357.50
Service	Texas Foster Care Monitoring - 07/17/2022 - Project Management & Planning / Shay Price	1.08	\$250.00	\$270.00
Service	Texas Foster Care Monitoring - 07/17/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez	1.13	\$325.00	\$367.25

\$188.50	\$325.00	0.58	Texas Foster Care Monitoring - 07/18/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	Service
\$1,634.00	\$200.00	8.17	Texas Foster Care Monitoring - 07/18/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$325.00	\$325.00	1.00	Texas Foster Care Monitoring - 07/18/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	Service
\$188.50	\$325.00	0.58	Texas Foster Care Monitoring - 07/18/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Kristi Law	Service
\$2,125.00	\$425.00	5.00	Texas Foster Care Monitoring - 07/18/2022 - Report and Document Preparation / Deborah Fowler	Service
\$1,300.00	\$325.00	4.00	Texas Foster Care Monitoring - 07/18/2022 - Document Review/Data Analysis/Verification Work / Kristi Law	Service
\$2,451.00	\$300.00	8.17	Texas Foster Care Monitoring - 07/18/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	Service
\$1,634.00	\$200.00	8.17	Texas Foster Care Monitoring - 07/18/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	Service
\$972.00	\$120.00	8.10	Texas Foster Care Monitoring - 07/18/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	Service
\$300.00	\$120.00	2.50	Texas Foster Care Monitoring - 07/18/2022 - Project Management & Planning / Anna Farr	Service
\$406.25	\$325.00	1.25	Texas Foster Care Monitoring - 07/18/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	Service
\$300.00	\$120.00	2.50	Texas Foster Care Monitoring - 07/18/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	Service
\$812.50	\$325.00	2.50	Texas Foster Care Monitoring - 07/18/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	Service
\$2,655.25	\$325.00	8.17	Texas Foster Care Monitoring - 07/18/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	Service
\$3,224.00	\$325.00	9.92	Texas Foster Care Monitoring - 07/18/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service
\$500.00	\$200.00	2.50	Texas Foster Care Monitoring - 07/18/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service

Service	Texas Foster Care Monitoring - 07/18/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	9.92	\$395.00	\$3,918.40
Service	Texas Foster Care Monitoring - 07/18/2022 - Document Review/Data Analysis/Verification Work / Shay Price	2.50	\$250.00	\$625.00
Service	Texas Foster Care Monitoring - 07/18/2022 - Document Review/Data Analysis/Verification Work / Shay Price	8.17	\$250.00	\$2,042.50
Service	Texas Foster Care Monitoring - 07/18/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shelly Voss	0.59	\$325.00	\$191.75
Service	Texas Foster Care Monitoring - 07/18/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 07/18/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	0.58	\$250.00	\$145.00
Service	Texas Foster Care Monitoring - 07/18/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 07/18/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	8.25	\$325.00	\$2,681.25
Service	Texas Foster Care Monitoring - 07/19/2022 - Report and Document Preparation / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 07/19/2022 - EVE/WKND Report and Document Preparation / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 07/19/2022 - Document Review/Data Analysis/Verification Work / Kristi Law	11.25	\$325.00	\$3,656.25
Service	Texas Foster Care Monitoring - 07/19/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	9.42	\$300.00	\$2,826.00
Service	Texas Foster Care Monitoring - 07/19/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	9.42	\$200.00	\$1,884.00
Service	Texas Foster Care Monitoring - 07/19/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	15.50	\$325.00	\$5,037.50
Service	Texas Foster Care Monitoring - 07/19/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	9.42	\$325.00	\$3,061.50

Service	Texas Foster Care Monitoring - 07/19/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	9.42	\$325.00	\$3,061.50
Service	Texas Foster Care Monitoring - 07/19/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 07/19/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	9.42	\$200.00	\$1,884.00
Service	Texas Foster Care Monitoring - 07/19/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	11.75	\$325.00	\$3,818.75
Service	Texas Foster Care Monitoring - 07/19/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	9.83	\$395.00	\$3,882.85
Service	Texas Foster Care Monitoring - 07/19/2022 - Document Review/Data Analysis/Verification Work / Shay Price	9.42	\$250.00	\$2,355.00
Service	Texas Foster Care Monitoring - 07/19/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	5.50	\$120.00	\$660.00
Service	Texas Foster Care Monitoring - 07/19/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss	11.75	\$325.00	\$3,818.75
Service	Texas Foster Care Monitoring - 07/19/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	11.25	\$395.00	\$4,443.75
Service	Texas Foster Care Monitoring - 07/19/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	11.25	\$250.00	\$2,812.50
Service	Texas Foster Care Monitoring - 07/19/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	5.00	\$250.00	\$1,250.00
Service	Texas Foster Care Monitoring - 07/19/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	9.50	\$325.00	\$3,087.50
Service	Texas Foster Care Monitoring - 07/20/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	2.58	\$300.00	\$774.00
Service	Texas Foster Care Monitoring - 07/20/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	2.58	\$200.00	\$516.00
Service	Texas Foster Care Monitoring - 07/20/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	3.58	\$200.00	\$716.00
Service	Texas Foster Care Monitoring - 07/20/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	8.25	\$325.00	\$2,681.25
Service	Texas Foster Care Monitoring - 07/20/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	2.55	\$325.00	\$828.75
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Service	Texas Foster Care Monitoring - 07/20/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	2.58	\$325.00	\$838.50
Service	Texas Foster Care Monitoring - 07/20/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	2.17	\$325.00	\$705.25
Service	Texas Foster Care Monitoring - 07/20/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	2.58	\$200.00	\$516.00
Service	Texas Foster Care Monitoring - 07/20/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	9.25	\$325.00	\$3,006.25
Service	Texas Foster Care Monitoring - 07/20/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	3.17	\$395.00	\$1,252.15
Service	Texas Foster Care Monitoring - 07/20/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	3.08	\$200.00	\$616.00
Service	Texas Foster Care Monitoring - 07/20/2022 - Document Review/Data Analysis/Verification Work / Shay Price	2.58	\$250.00	\$645.00
Service	Texas Foster Care Monitoring - 07/20/2022 - Document Review/Data Analysis/Verification Work / Shay Price	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 07/20/2022 - Document Review/Data Analysis/Verification Work / Shay Price	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 07/20/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	5.50	\$120.00	\$660.00
Service	Texas Foster Care Monitoring - 07/20/2022 - Document Review/Data Analysis/Verification Work / Kristi Law	8.42	\$325.00	\$2,736.50
Service	Texas Foster Care Monitoring - 07/20/2022 - Document Review/Data Analysis/Verification Work / Kristi Law	0.90	\$325.00	\$292.50
Service	Texas Foster Care Monitoring - 07/20/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss	7.50	\$325.00	\$2,437.50
Service	Texas Foster Care Monitoring - 07/20/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	8.50	\$395.00	\$3,357.50
Service	Texas Foster Care Monitoring - 07/20/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	7.50	\$250.00	\$1,875.00
Service	Texas Foster Care Monitoring - 07/20/2022 - Report and Document Preparation / Deborah Fowler	4.50	\$425.00	\$1,912.50
Service	Texas Foster Care Monitoring - 07/20/2022 - Document Review/Data Analysis/Verification Work / Mahiri Moody	5.00	\$250.00	\$1,250.00

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Service	Texas Foster Care Monitoring - 07/20/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 07/20/2022 - Project Management & Planning / Viveca Martinez	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 07/21/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	3.00	\$300.00	\$900.00
Service	Texas Foster Care Monitoring - 07/21/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	8.50	\$120.00	\$1,020.00
Service	Texas Foster Care Monitoring - 07/21/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	7.00	\$200.00	\$1,400.00
Service	Texas Foster Care Monitoring - 07/21/2022 - Report and Document Preparation / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 07/21/2022 - Project Management & Planning / Linda Brooke	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 07/21/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	5.75	\$395.00	\$2,271.25
Service	Texas Foster Care Monitoring - 07/21/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.50	\$325.00	\$2,762.50
Service	Texas Foster Care Monitoring - 07/21/2022 - Document Review/Data Analysis/Verification Work / Shay Price	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 07/21/2022 - Document Review/Data Analysis/Verification Work / Shay Price	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 07/21/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.25	\$325.00	\$2,356.25
Service	Texas Foster Care Monitoring - 07/21/2022 - Document Review/Data Analysis/Verification Work / Kristi Law	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 07/21/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 07/21/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.40	\$325.00	\$455.00
Service	Texas Foster Care Monitoring - 07/21/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.17	\$250.00	\$292.50
Service	Texas Foster Care Monitoring - 07/21/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.17	\$250.00	\$42.50
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\$162.50	\$325.00	0.50	Texas Foster Care Monitoring - 07/21/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	Service
\$2,275.00	\$325.00	7.00	Texas Foster Care Monitoring - 07/21/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	Service
\$300.00	\$300.00	1.00	Texas Foster Care Monitoring - 07/22/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict	Service
\$1,020.00	\$120.00	8.50	Texas Foster Care Monitoring - 07/22/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	Service
\$1,000.00	\$200.00	5.00	Texas Foster Care Monitoring - 07/22/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$1,200.00	\$300.00	4.00	Texas Foster Care Monitoring - 07/22/2022 - Project Management & Planning / Monica Benedict	Service
\$707.50	\$250.00	2.83	Texas Foster Care Monitoring - 07/22/2022 - Document Review/Data Analysis/Verification Work / Shay Price	Service
\$1,625.00	\$325.00	5.00	Texas Foster Care Monitoring - 07/22/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	Service
\$81.25	\$325.00	0.25	Texas Foster Care Monitoring - 07/22/2022 - Document Review/Data Analysis/Verification Work / Kristi Law	Service
\$162.50	\$325.00	0.50	Texas Foster Care Monitoring - 07/22/2022 - Document Review/Data Analysis/Verification Work / Kristi Law	Service
\$316.00	\$200.00	1.58	Texas Foster Care Monitoring - 07/22/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	Service
\$300.00	\$300.00	1.00	Texas Foster Care Monitoring - 07/22/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	Service
\$136.50	\$325.00	0.42	Texas Foster Care Monitoring - 07/22/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	Service
\$568.75	\$325.00	1.75	Texas Foster Care Monitoring - 07/22/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	Service
\$395.00	\$395.00	1.00	Texas Foster Care Monitoring - 07/22/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	Service
\$1,745.90	\$395.00	4.42	Texas Foster Care Monitoring - 07/22/2022 - Project Management & Planning / Linda Brooke	Service

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\$1,117.85	\$395.00	2.83	Texas Foster Care Monitoring - 07/22/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	Service
\$691.25	\$395.00	1.75	Texas Foster Care Monitoring - 07/22/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	Service
\$2,219.75	\$325.00	6.83	Texas Foster Care Monitoring - 07/22/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service
\$325.00	\$325.00	1.00	Texas Foster Care Monitoring - 07/22/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	Service
\$105.00	\$250.00	0.42	Texas Foster Care Monitoring - 07/22/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$62.50	\$250.00	0.25	Texas Foster Care Monitoring - 07/22/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$250.00	\$250.00	1.00	Texas Foster Care Monitoring - 07/22/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$625.00	\$250.00	2.50	Texas Foster Care Monitoring - 07/22/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$227.50	\$325.00	0.70	Texas Foster Care Monitoring - 07/22/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	Service
\$2,275.00	\$325.00	7.00	Texas Foster Care Monitoring - 07/22/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	Service
\$2,125.00	\$425.00	5.00	Texas Foster Care Monitoring - 07/23/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	Service
\$1,481.25	\$395.00	3.75	Texas Foster Care Monitoring - 07/23/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	Service
\$437.50	\$250.00	1.75	Texas Foster Care Monitoring - 07/23/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$850.00	\$425.00	2.00	Texas Foster Care Monitoring - 07/24/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	Service
\$1,252.15	\$395.00	3.17	Texas Foster Care Monitoring - 07/24/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	Service
\$650.00	\$325.00	2.00	Texas Foster Care Monitoring - 07/24/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	Service

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\$1,600.0	\$200.00	8.00	Texas Foster Care Monitoring - 07/25/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$62.5	\$250.00	0.25	Texas Foster Care Monitoring - 07/25/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$250.0	\$250.00	1.00	Texas Foster Care Monitoring - 07/25/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	Service
\$2,000.0	\$250.00	8.00	Texas Foster Care Monitoring - 07/25/2022 - Document Review/Data Analysis/Verification Work / Shay Price	Service
\$600.0	\$300.00	2.00	Texas Foster Care Monitoring - 07/25/2022 - Project Management & Planning / Monica Benedict	Service
\$1,800.0	\$300.00	6.00	Texas Foster Care Monitoring - 07/25/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	Service
\$2,177.5	\$325.00	6.70	Texas Foster Care Monitoring - 07/25/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	Service
\$480.0	\$120.00	4.00	Texas Foster Care Monitoring - 07/25/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	Service
\$480.0	\$120.00	4.00	Texas Foster Care Monitoring - 07/25/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	Service
\$2,574.0	\$325.00	7.92	Texas Foster Care Monitoring - 07/25/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service
\$250.0	\$250.00	1.00	Texas Foster Care Monitoring - 07/25/2022 - Document Review/Data Analysis/Verification Work / Deborah Borman	Service
\$107.2	\$325.00	0.33	Texas Foster Care Monitoring - 07/25/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Kristi Law	Service
\$162.5	\$325.00	0.50	Texas Foster Care Monitoring - 07/25/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Kristi Law	Service
\$1,647.1	\$395.00	4.17	Texas Foster Care Monitoring - 07/25/2022 - Report and Document Preparation / Linda Brooke	Service
\$790.0	\$395.00	2.00	Texas Foster Care Monitoring - 07/25/2022 - Project Management & Planning / Linda Brooke	Service
\$2,765.0	\$395.00	7.00	Texas Foster Care Monitoring - 07/25/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	Service

Service	Texas Foster Care Monitoring - 07/25/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	4.08	\$325.00	\$1,326.00
Service	Texas Foster Care Monitoring - 07/25/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.58	\$325.00	\$188.50
Service	Texas Foster Care Monitoring - 07/25/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 07/25/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 07/25/2022 - Document Review/Data Analysis/Verification Work / Deborah Fowler	3.50	\$425.00	\$1,487.50
Service	Texas Foster Care Monitoring - 07/25/2022 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 07/25/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 07/25/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 07/25/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 07/25/2022 - Project Management & Planning / Viveca Martinez	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 07/26/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	7.45	\$325.00	\$2,421.25
Service	Texas Foster Care Monitoring - 07/26/2022 - Judicial Proceeding / Anna Farr	0.75	\$120.00	\$90.00
Service	Texas Foster Care Monitoring - 07/26/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	5.00	\$120.00	\$600.00
Service	Texas Foster Care Monitoring - 07/26/2022 - Judicial Proceeding / Nora Sawyer	0.75	\$200.00	\$150.00
Service	Texas Foster Care Monitoring - 07/26/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	7.25	\$200.00	\$1,450.00

Service	Texas Foster Care Monitoring - 07/26/2022 - Judicial Proceeding / Shay Price	0.75	\$250.00	\$187.50
Service	Texas Foster Care Monitoring - 07/26/2022 - Judicial Proceeding / Nancy Arrigona	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 07/26/2022 - Project Management & Planning / Nancy Arrigona	2.25	\$325.00	\$731.25
Service	Texas Foster Care Monitoring - 07/26/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	4.33	\$325.00	\$1,407.25
Service	Texas Foster Care Monitoring - 07/26/2022 - Judicial Proceeding / Beth Mitchell	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 07/26/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	0.75	\$395.00	\$296.25
Service	Texas Foster Care Monitoring - 07/26/2022 - Judicial Proceeding / Monica Benedict	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 07/26/2022 - Project Management & Planning / Monica Benedict	2.50	\$300.00	\$750.00
Service	Texas Foster Care Monitoring - 07/26/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	3.00	\$300.00	\$900.00
Service	Texas Foster Care Monitoring - 07/26/2022 - Document Review/Data Analysis/Verification Work / Shay Price	7.25	\$250.00	\$1,812.50
Service	Texas Foster Care Monitoring - 07/26/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	3.08	\$395.00	\$1,216.60
Service	Texas Foster Care Monitoring - 07/26/2022 - Project Management & Planning / Linda Brooke	0.75	\$395.00	\$296.25
Service	Texas Foster Care Monitoring - 07/26/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	5.33	\$395.00	\$2,105.35
Service	Texas Foster Care Monitoring - 07/26/2022 - Report and Document Preparation / Shelly Voss	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 07/26/2022 - Judicial Proceeding / Shelly Voss	0.75	\$325.00	\$243.75
Service	Texas Foster Care Monitoring - 07/26/2022 - Judicial Proceeding / Victoria Foster	0.75	\$325.00	\$243.75
Service	Texas Foster Care Monitoring - 07/26/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	0.30	\$325.00	\$97.50

Service	Texas Foster Care Monitoring - 07/26/2022 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Victoria Foster	1.92	\$325.00	\$624.00
Service	Texas Foster Care Monitoring - 07/26/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 07/26/2022 - Judicial Proceeding / Monica Santiago	0.75	\$325.00	\$243.75
Service	Texas Foster Care Monitoring - 07/26/2022 - Judicial Proceeding / Deborah Fowler	0.75	\$425.00	\$318.75
Service	Texas Foster Care Monitoring - 07/26/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 07/26/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 07/26/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 07/26/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	0.83	\$250.00	\$207.50
Service	Texas Foster Care Monitoring - 07/26/2022 - Judicial Proceeding / Viveca Martinez	0.92	\$325.00	\$299.00
Service	Texas Foster Care Monitoring - 07/26/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 07/26/2022 - Project Management & Planning / Viveca Martinez	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 07/27/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 07/27/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	5.75	\$120.00	\$690.00
Service	Texas Foster Care Monitoring - 07/27/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	9.20	\$325.00	\$2,990.00
Service	Texas Foster Care Monitoring - 07/27/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.00	\$325.00	\$2,275.00

Service	Texas Foster Care Monitoring - 07/27/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 07/27/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 07/27/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	6.00	\$300.00	\$1,800.00
Service	Texas Foster Care Monitoring - 07/27/2022 - Project Management & Planning / Monica Benedict	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 07/27/2022 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 07/27/2022 - Document Review/Data Analysis/Verification Work / Kristi Law	0.17	\$325.00	\$55.25
Service	Texas Foster Care Monitoring - 07/27/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 07/27/2022 - Project Management & Planning / Linda Brooke	1.75	\$395.00	\$691.25
Service	Texas Foster Care Monitoring - 07/27/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.58	\$395.00	\$2,599.10
Service	Texas Foster Care Monitoring - 07/27/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	0.75	\$325.00	\$243.75
Service	Texas Foster Care Monitoring - 07/27/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 07/27/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	2.50	\$250.00	\$625.00
Service	Texas Foster Care Monitoring - 07/27/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 07/27/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 07/27/2022 - Project Management & Planning / Viveca Martinez	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 07/28/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	4.00	\$120.00	\$480.00
Service	Texas Foster Care Monitoring - 07/28/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	2.00	\$120.00	\$240.00

\$360.00	\$120.00	3.00	Texas Foster Care Monitoring - 07/28/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	Service
\$120.00	\$120.00	1.00	Texas Foster Care Monitoring - 07/28/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	Service
\$1,600.00	\$200.00	8.00	Texas Foster Care Monitoring - 07/28/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	Service
\$955.90	\$395.00	2.42	Texas Foster Care Monitoring - 07/28/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	Service
\$2,400.00	\$300.00	8.00	Texas Foster Care Monitoring - 07/28/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	Service
\$2,000.00	\$250.00	8.00	Texas Foster Care Monitoring - 07/28/2022 - Document Review/Data Analysis/Verification Work / Shay Price	Service
\$1,137.50	\$325.00	3.50	Texas Foster Care Monitoring - 07/28/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	Service
\$2,112.50	\$325.00	6.50	Texas Foster Care Monitoring - 07/28/2022 - Report and Document Preparation / Shelly Voss	Service
\$513.50	\$325.00	1.58	Texas Foster Care Monitoring - 07/28/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	Service
\$487.50	\$325.00	1.50	Texas Foster Care Monitoring - 07/28/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	Service
\$243.75	\$325.00	0.75	Texas Foster Care Monitoring - 07/28/2022 - Document Review/Data Analysis/Verification Work / Victoria Foster	Service
\$2,600.00	\$325.00	8.00	Texas Foster Care Monitoring - 07/28/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	Service
\$2,600.00	\$325.00	8.00	Texas Foster Care Monitoring - 07/28/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service
\$1,600.00	\$200.00	8.00	Texas Foster Care Monitoring - 07/28/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	Service
\$531.25	\$425.00	1.25	Texas Foster Care Monitoring - 07/28/2022 - Project Management & Planning / Deborah Fowler	Service
\$500.00	\$250.00	2.00	Texas Foster Care Monitoring - 07/28/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$395.00	\$395.00	1.00	Texas Foster Care Monitoring - 07/28/2022 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	Service

Service	Texas Foster Care Monitoring - 07/28/2022 - Project Management & Planning / Linda Brooke	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 07/28/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	5.67	\$395.00	\$2,239.65
Service	Texas Foster Care Monitoring - 07/28/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 07/28/2022 - Project Management & Planning / Viveca Martinez	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 07/29/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	3.50	\$120.00	\$420.00
Service	Texas Foster Care Monitoring - 07/29/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	4.00	\$120.00	\$480.00
Service	Texas Foster Care Monitoring - 07/29/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	1.00	\$120.00	\$120.00
Service	Texas Foster Care Monitoring - 07/29/2022 - Document Review/Data Analysis/Verification Work / Anna Farr	2.00	\$120.00	\$240.00
Service	Texas Foster Care Monitoring - 07/29/2022 - Document Review/Data Analysis/Verification Work / Nora Sawyer	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 07/29/2022 - Document Review/Data Analysis/Verification Work / Monica Benedict	6.00	\$300.00	\$1,800.00
Service	Texas Foster Care Monitoring - 07/29/2022 - Document Review/Data Analysis/Verification Work / Monica Santiago	6.17	\$325.00	\$2,005.25
Service	Texas Foster Care Monitoring - 07/29/2022 - Document Review/Data Analysis/Verification Work / Kristi Law	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 07/29/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss	1.25	\$325.00	\$406.25
Service	Texas Foster Care Monitoring - 07/29/2022 - Document Review/Data Analysis/Verification Work / Clarice Rogers	6.75	\$325.00	\$2,193.75
Service	Texas Foster Care Monitoring - 07/29/2022 - Document Review/Data Analysis/Verification Work / Shay Price	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 07/29/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 07/29/2022 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	6.00	\$200.00	\$1,200.00
	<u> </u>			

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\$500.00	\$250.00	2.00	Texas Foster Care Monitoring - 07/29/2022 - Document Review/Data Analysis/Verification Work / Catherine Morris	Service
\$2,666.25	\$395.00	6.75	Texas Foster Care Monitoring - 07/29/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	Service
\$1,950.00	\$325.00	6.00	Texas Foster Care Monitoring - 07/29/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	Service
\$162.50	\$325.00	0.50	Texas Foster Care Monitoring - 07/30/2022 - Document Review/Data Analysis/Verification Work / Shelly Voss	Service
\$2,125.00	\$425.00	5.00	Texas Foster Care Monitoring - 07/30/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	Service
\$987.50	\$395.00	2.50	Texas Foster Care Monitoring - 07/30/2022 - Document Review/Data Analysis/Verification Work / Linda Brooke	Service
\$650.00	\$325.00	2.00	Texas Foster Care Monitoring - 07/30/2022 - Document Review/Data Analysis/Verification Work / Viveca Martinez	Service
\$351.00	\$325.00	1.08	Texas Foster Care Monitoring - 07/31/2022 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	Service
\$1,086.25	\$395.00	2.75	Texas Foster Care Monitoring - 07/31/2022 - Document Review/Data Analysis/Verification Work / Beth Mitchell	Service
\$1,062.50	\$425.00	2.50	Texas Foster Care Monitoring - 07/31/2022 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	Service
\$4,125.67	\$4,125.67	1.00	Expenses for Texas Foster Care Monitoring (07/01/2022 - 07/31/2022)	Product

Amount Due \$492,295.28

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

Expense report for Invoice 36

Texas Appleseed

07/17/2022 \$1,449.60

Client Texas DFPS/HHSC

Texas Foster Care Court Monitoring -

Project **Travel**

Category **Lodging**

Person Linda Brooke

Lodging for 4 staff.



6 Cascade Caverns Road, Boerne, Tx 78006 P 830.368.4167

Fairfield.Marriott.com

Monica/Ms Benedict

Room: 325

Room Type: KING Number of Guests: 1

Rate: \$116.10

Clerk: MLS

Depart: 20Jul22 Arrive: 18Jul22 Time: 08:42PM

Time: 08:47AM

Folio Number: 67299

DATE	DESCRIPTION	CHARGES	CREDITS
18Jul22	Room Charge	116.10	
18Jul22	State Occupancy Tax	6.97	
18Jul22	City Tax	8.13	
19Jul22	Room Charge	116.10	
19Jul22	State Occupancy Tax	6.97	
19Jul22	City Tax	8.13	
20Jul22	Visa		262.40
	Card #: VIXXXX	XXXXXXXXX0807/XXXX	
		000 40 4 4 000700	

Amount: 262.40 Auth: 06872G

BALANCE: 0.00

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Linda/Ms Brooke

Arrive: 17Jul22

Room: 304

Room Type: EXKS Number of Guests: 1

Rate: \$118.00

Clerk: MLS

Time: 05:08PM Depart: 20Jul22 Time: 08:24AM Folio Number: 67296

DATE	DESCRIPTION	CHARGES	CREDITS
17Jul22	Room Charge	118.00	
17Jul22	State Occupancy Tax	7.08	
17Jul22	City Tax	8.26	
18Jul22	Room Charge	118.00	
18Jul22	State Occupancy Tax	7.08	
18Jul22	City Tax	8.26	
19Jul22	Room Charge	118.00	
19Jul22	State Occupancy Tax	7.08	
19Jul22	City Tax	8.26	
20Jul22	Visa		400.02
	Card #: VIXXXX	XXXXXXXX0807/XXXX	

Amount: 400.02 Auth: 04034G This card was electronically swiped on 17Jul22

BALANCE:

0.00

Marriott Bonvoy Account # XXXXX9271. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Fairfield.Marriott.com

Adrian/Mr Gaspar

Arrive: 17Jul22

Room: 301

Room Type: KING Number of Guests: 1

Rate: \$116.10

Clerk: MLS

Time: 04:57PM Depart: 20Jul22 Time: 12:13PM Folio Number: 67298

DATE	DESCRIPTION	CHARGES	CREDITS
17Jul22	Room Charge	116.10	
17Jul22	State Occupancy Tax	6.97	
17Jul22	City Tax	8.13	
18Jul22	Room Charge	116.10	
18Jul22	State Occupancy Tax	6.97	
18Jul22	City Tax	8.13	
19Jul22	Room Charge	116.10	
19Jul22	State Occupancy Tax	6.97	
19Jul22	City Tax	8.13	
20Jul22	Visa		393.60
	Card #: VIXXXX	XXXXXXXX0807/XXXX	

Amount: 393.60 Auth: 00572G This card was electronically swiped on 17Jul22

> 0.00 BALANCE:

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6 Cascade Caverns Road, Boerne, Tx 78006 P 830.368.4167

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Nora/Ms Sawyer

Work

Arrive: 17Jul22 Time: 05:10PM

Room: 312

Room Type: KING Number of Guests: 1

Rate: \$116.10

Clerk: MLS

Time: 08:56AM

Folio Number: 67297

DATE	DESCRIPTION	CHARGES	CREDITS
17Jul22	Room Charge	116.10	
17Jul22	State Occupancy Tax	6.97	
17Jul22	City Tax	8.13	
18Jul22	Room Charge	116.10	
18Jul22	State Occupancy Tax	6.97	
18Jul22	City Tax	8.13	
19Jul22	Room Charge	116.10	
19Jul22	State Occupancy Tax	6.97	
19Jul22	City Tax	8.13	
20Jul22	Visa		393.60
	Card #: VIXXXX	XXXXXXXXX0807/XXXX	

Depart: 20Jul22

Amount: 393.60 Auth: 07443G
This card was electronically swiped on 17Jul22

BALANCE:

0.00

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07/17/2022 \$172.57

Client Texas DFPS/HHSC

Project Texas Foster Care Court Monitoring -

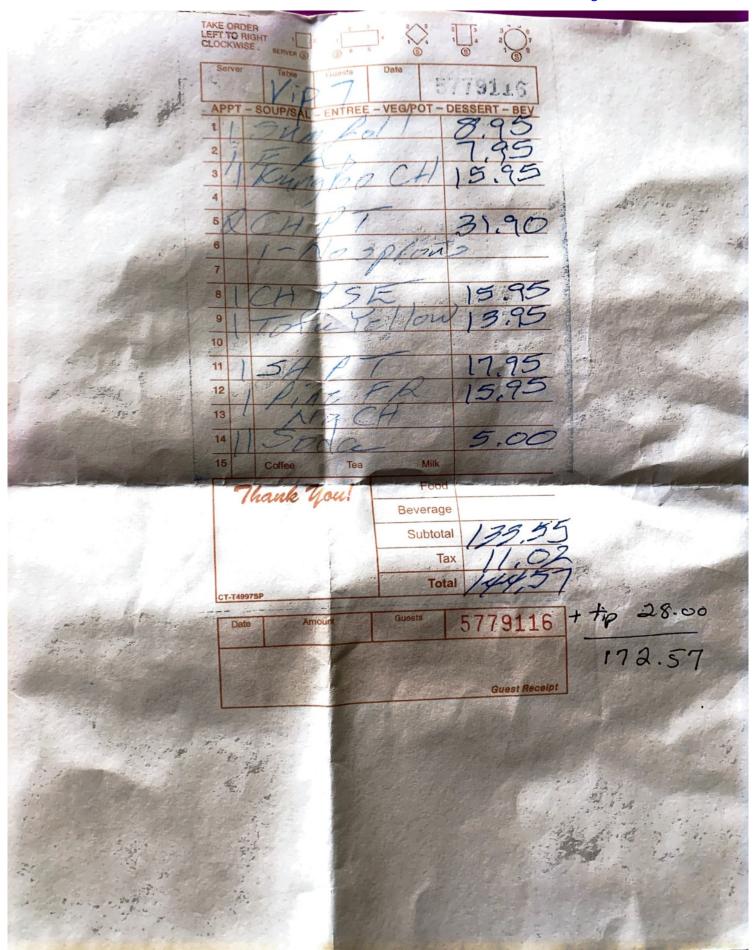
Travel

Category **Meals**

Person Linda Brooke

Meal 7/18/2022 for 7 staff

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07/17/2022 \$997.25

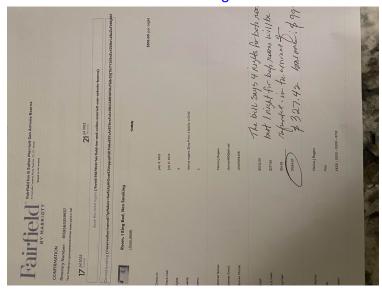
Client Texas DFPS/HHSC

Project Texas Foster Care Monitoring

Category **Lodging**

Person Clarice Rogers

The bill reflects 4 nights (\$1,324.67) but 1 night for two rooms was refunded. The balance is \$997.25 for two rooms for 3 nights



07/17/2022

\$123.75

Client Texas DFPS/HHSC

Project Texas Foster Care Monitoring

Category Mileage

Person Clarice Rogers

To Roy Maas and back to Office and three visits to the site [198.0 miles]

07/18/2022

\$6.86

Client Texas DFPS/HHSC

Project Texas Foster Care Monitoring

Category Meals

Person Nancy Arrigona

breakfast food

\$ 6.86 breakfast 1001 2092 0718 2220 2500 621

2	AQUAFINA PRED DRNK WATER	F	1.14
4	JUSTINS CLASSIC PEANUT BU 2 Ea. @ 1/ 0.88	F	1.76
5	NOOSA TART CHERRY YOGHURT NOOSA COCONUT YOGHURT	F	1.98

ITEMS FURCHASED: 8
Tell us how we are doing and you could
WIN 1 OF 60 \$100 HEB GIFT CARDS/MONTH
Id palabra SURVEY at 408/9
Pueden aplicarse tarifas

de mensajes y datos. Las probabilidades de ganar dependen de cuantas inscripciones recibamos. Tener 18 anos o mas.

El sorteo se acaba 05/12/23.

CHASE VISA

**********3030

Chip Read USD\$ 30.07 Appr No : 062300 Ref No : 136347

Mode: Issuer

AID : A0000000031010 TVR : 0000008000 IAD : 06021203A0A006

TSI : E800 ARC : 00

RECEIPT EXPIRES ON 10-16-22



Your Cashier:SELF CHECKOUT 93 012092 07-18-22 8:25P 093/03/00621 07/20/2022 \$325.44

Client Texas DFPS/HHSC

Project **Texas Foster Care Monitoring**

Category **Lodging**

Person Nancy Arrigona

hotel for Roy Maas site visit



Fairfield by Marriott®

6 Cascade Caverns Road, Boerne, Tx 78006 P 830.368.4167

Fairfield.Marriott.com

Nancy/Ms Arrigona 7701 Long Point Dr Austin TX 78731-1219

Work

Arrive: 17Jul22

Time: 06:26PM

Room: 309

Room Type: KING Number of Guests: 1

Rate: \$96.00

Clerk: MLS

Time: 08:50AM

Folio Number: 67227

DATE	DESCRIPTION	CHARGES	CREDITS
17Jul22	Room Charge	96.00	
17Jul22	State Occupancy Tax	5.76	
17Jul22	City Tax	6.72	
18Jul22	Room Charge	96.00	
18Jul22	State Occupancy Tax	5.76	
18Jul22	City Tax	6.72	
19Jul22	Room Charge	96.00	
19Jul22	State Occupancy Tax	5.76	
19Jul22	City Tax	6.72	
20Jul22	Visa		325.44
		Card #: VIXXXXXXXXXXXXXXXX	
		Amount: 325.44 Auth: 08330D	

Depart: 20Jul22

This card was electronically swiped on 17Jul22

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX8906. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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07/20/2022 \$123.13

Client Texas DFPS/HHSC

Project Texas Foster Care Monitoring

Category Mileage

Person Monica Benedict

Mileage to (7/18) and from (7/20) Roy Maas in

Boerne. [197.0 miles]

07/22/2022 \$430.53

Client Texas DFPS/HHSC

Project Texas Foster Care Monitoring

Category Lodging

Person Beth Mitchell

Hotel for RCCM Team Member DePelchin Site Visit



HAMPTON INN & SUITES HOUSTON/SUGAR LAND

218 PROMENADE WAY SUGAR LAND, TX 77479 United States of America

TELEPHONE 281-277-5246 • FAX 281-277-8150

Reservations

www.hilton.com or 1 800 HILTONS

MITCHELL, BETH Room No: 602/NKJZ

Arrival Date: 7/18/2022 7:56:00 PM

Departure Date: 7/21/2022 Adult/Child: 1/0

PFLUGERVILLE TX 78660-3753 Cashier ID: AMATHEW11

UNITED STATES OF AMERICA Room Rate: 127.00

AL:

HH# 1382324497 GOLD

VAT#

Folio No/Che 45546 A

Confirmation Number: 83571518

3505 EAGLE RIDGE LN

HAMPTON INN & SUITES HOUSTON/SUGAR LAND 7/21/2022 3:55:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
7/18/2022	80171	GUEST ROOM	\$127.00
7/18/2022	80171	ROOM CITY TAX	\$8.89
7/18/2022	80171	ROOM STATE TAX	\$7.62
7/19/2022	80363	GUEST ROOM	\$127.00
7/19/2022	80363	ROOM CITY TAX	\$8.89
7/19/2022	80363	ROOM STATE TAX	\$7.62
7/20/2022	80695	GUEST ROOM	\$127.00
7/20/2022	80695	ROOM CITY TAX	\$8.89
7/20/2022	80695	ROOM STATE TAX	\$7.62

WILL BE SETTLED TO VS*0377 \$430.53
EFFECTIVE BALANCE OF \$0.00

Page:1

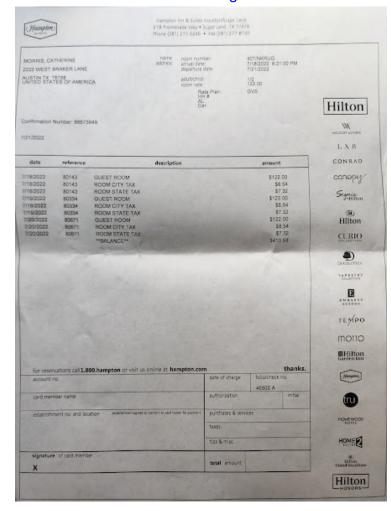
07/22/2022 \$413.54

Client Texas DFPS/HHSC

Project Texas Foster Care Monitoring

Category Lodging

Person Beth Mitchell



Case 2:11-cv-00084 Document 1278 Filed on 08/12/22 in TXSD Page 46 of 49

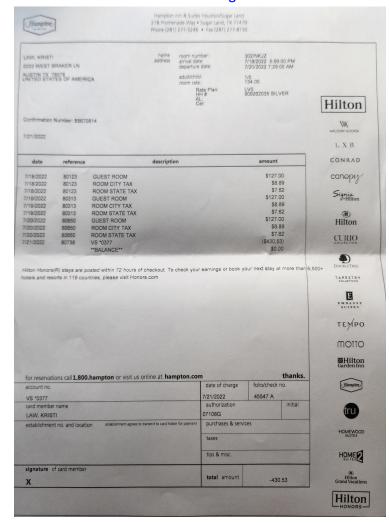
07/22/2022 \$430.53

Client **Texas DFPS/HHSC**

Project Texas Foster Care Monitoring

Category Lodging

Person Beth Mitchell



Case 2:11-cv-00084 Document 1278 Filed on 08/12/22 in TXSD Page 47 of 49

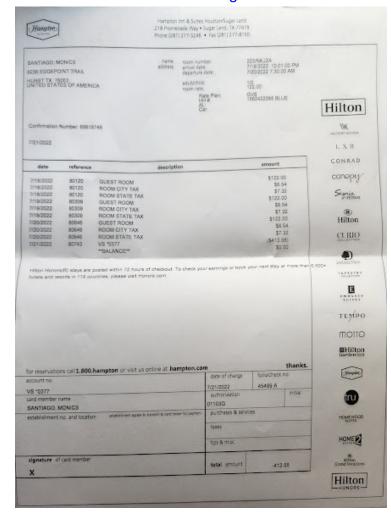
07/22/2022 \$413.58

Client **Texas DFPS/HHSC**

Project Texas Foster Care Monitoring

Category Lodging

Person Beth Mitchell



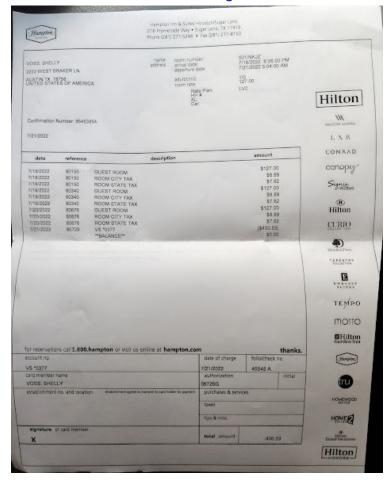
07/22/2022 \$430.53

Client Texas DFPS/HHSC

Project Texas Foster Care Monitoring

Category Lodging

Person Beth Mitchell



Case 2:11-cv-00084 Document 1278 Filed on 08/12/22 in TXSD Page 49 of 49

07/22/2022 \$430.53

Client Texas DFPS/HHSC

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